

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/26/2012
DISBURSEMENTS FOR: 06/22/2012

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 06/22/2012			
890854	ACEVEDO, ROCHELLE	6/22/2012	\$ 140.00
890855	ADAMS, RAY HARRIS	6/22/2012	\$ 300.00
890856	AGUILERA, JOSEPH MICK	6/22/2012	\$ 140.00
890857	AHNBERG, TERESA BELEM MORALES	6/22/2012	\$ 50.00
890858	APPELT, JOSEPH P.	6/22/2012	\$ 300.00
890859	BALDERAS, MARISA	6/22/2012	\$ 1,000.00
890860	BARENBLAT, IRVING	6/22/2012	\$ 300.00
890861	BASS, JUAN	6/22/2012	\$ 25.00
890862	BAUGH, GEORGE W.	6/22/2012	\$ 400.00
890863	BAUMAN, BROOKE ALLISON	6/22/2012	\$ 222.91
890864	BEAL, PHYLLIS J	6/22/2012	\$ 600.00
890865	BECK, THOMAS B.	6/22/2012	\$ 140.00
890866	BELIVEAU, MICHAEL	6/22/2012	\$ 140.00
890867	BENAVIDES, ALMA	6/22/2012	\$ 400.00
890868	BORDELON, JAMES	6/22/2012	\$ 240.00
890869	BOTARD, ASHLEY	6/22/2012	\$ 140.00
890870	BRADLEY, MARILYN	6/22/2012	\$ 100.00
890871	BRITO, MARIA T.	6/22/2012	\$ 402.50
890872	BROOKS, WILLIAM	6/22/2012	\$ 400.00
890873	BROWN, STEPHANIE R	6/22/2012	\$ 150.00
890874	BUNK, J CHARLES	6/22/2012	\$ 8,412.50
890875	CARRAWAY, ROBERT B	6/22/2012	\$ 140.00
890876	CARRILLO, NINFA GALLEGOS	6/22/2012	\$ 1,137.50
890877	CAVAZOS, JAIME	6/22/2012	\$ 100.00
890878	CHAIRES, ALBERTO	6/22/2012	\$ 634.57
890879	CHRISTIAN, DAVID D	6/22/2012	\$ 400.00
890880	CHRISTIAN, MLISS	6/22/2012	\$ 140.00
890881	CHURCH, RYAN	6/22/2012	\$ 3,744.17
890882	CLARKE, PATRICK EMMETT	6/22/2012	\$ 165.00
890883	COHEN, LAWRENCE MICHAEL	6/22/2012	\$ 1,000.00
890884	COLTON, ANTHONY	6/22/2012	\$ 190.00
890885	COOK, MEGAN V	6/22/2012	\$ 140.00
890886	CORBY, KAREN L	6/22/2012	\$ 280.00
890887	CORONADO, TODD GIL	6/22/2012	\$ 566.00
890888	COX, CORNELIUS N.	6/22/2012	\$ 50.00
890889	CRAWSHAW, ADAM	6/22/2012	\$ 50.00
890890	DANIEC, KATARZYNA	6/22/2012	\$ 165.00
890891	DAVIS, SAMUEL	6/22/2012	\$ 450.00
890892	DE VEGA, GABRIEL	6/22/2012	\$ 140.00
890893	DEVEAU, PATRICIA BLASCHKE	6/22/2012	\$ 10.00
890894	DIACHIN, DEAN A	6/22/2012	\$ 950.00
890895	DICKSON JR, FRANK L	6/22/2012	\$ 140.00
890896	DILLEY, DAVID E.	6/22/2012	\$ 500.00
890897	ECHAVARRIA, JOSEPH	6/22/2012	\$ 1,292.50
890898	EDWARDS, SUSAN ANN	6/22/2012	\$ 700.00
890899	EFRON, LORAIN	6/22/2012	\$ 252.50
890900	ESCALONA, KRISTINA	6/22/2012	\$ 950.00
890901	FEATHERSTON, ROBERT HENRY	6/22/2012	\$ 1,419.15
890902	FERNANDEZ, JOSE J.	6/22/2012	\$ 400.00
890903	FINCH, MATTHEW L	6/22/2012	\$ 140.00
890904	FISCHER, JONATHAN DANE	6/22/2012	\$ 500.00
890905	FISCHER, JUSTIN	6/22/2012	\$ 165.00
890906	FOSTER, STEPHEN	6/22/2012	\$ 1,837.50
890907	GAONA, ROBERT	6/22/2012	\$ 1,405.00
890908	GARCIA, DAVID A	6/22/2012	\$ 150.00
890909	GARCIA, JAVIER M.	6/22/2012	\$ 400.00
890910	GARCIA, M THERESA	6/22/2012	\$ 280.00

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DISBURSEMENTS FOR: 06/22/2012

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
890911	GARCIA, RENE	6/22/2012	\$ 50.00
890912	GARZA, ABELARDO	6/22/2012	\$ 50.00
890913	GARZA, JESUS DAVID	6/22/2012	\$ 165.00
890914	GAY, ARLENE M	6/22/2012	\$ 1,145.00
890915	GEBBIA, ROBERT F	6/22/2012	\$ 400.00
890916	GEHRING, JOHN G	6/22/2012	\$ 10.00
890917	GOEKE, PAUL JOSEPH	6/22/2012	\$ 252.50
890918	GRANADOS, MICHAEL DAVID	6/22/2012	\$ 140.00
890919	GUERRA, MARTIN M	6/22/2012	\$ 250.00
890920	GUERRA, R. JAVIER	6/22/2012	\$ 140.00
890921	GUERRERO, MONICA ELAINE	6/22/2012	\$ 240.00
890922	GUINN, GAMMON	6/22/2012	\$ 540.00
890923	HABY, MARK P	6/22/2012	\$ 400.00
890924	HAJEK III, ANTON PAUL	6/22/2012	\$ 850.00
890925	HERNANDEZ, FLAVIO	6/22/2012	\$ 140.00
890926	HIGDON, JAMES N.	6/22/2012	\$ 10.00
890927	HILL, G SCOTT	6/22/2012	\$ 202.50
890928	HITCHINGS, BARRY	6/22/2012	\$ 362.50
890929	HOPKE, KURT S	6/22/2012	\$ 300.00
890930	HOYLE, LEONARD MICHAEL	6/22/2012	\$ 100.00
890931	JONES, DAYNA	6/22/2012	\$ 300.00
890932	JOYNER, JASON	6/22/2012	\$ 405.00
890933	JOYNER, JONATHAN KUIPERS	6/22/2012	\$ 700.00
890934	KARAM, DAMON P	6/22/2012	\$ 140.00
890935	KRAMER, SUZANNE	6/22/2012	\$ 125.00
890936	KREIDER III, EVERETTE F	6/22/2012	\$ 140.00
890937	KRIEBEL, JACQUELINE	6/22/2012	\$ 150.00
890938	KVINTA, BRADFORD R	6/22/2012	\$ 560.00
890939	LAGWAY, DENISE M	6/22/2012	\$ 725.00
890940	LEFTON, LAUREN	6/22/2012	\$ 635.00
890941	LEGARRETA, VERONICA I	6/22/2012	\$ 50.00
890942	LEVIS, EARL	6/22/2012	\$ 1,178.00
890943	LILLEMOM, KANON B	6/22/2012	\$ 280.00
890944	LOPEZ, CARLOS	6/22/2012	\$ 140.00
890945	LUNA, LETICIA ANN	6/22/2012	\$ 400.00
890946	MARQUEZ, STEVEN G	6/22/2012	\$ 140.00
890947	MARROQUIN, JOSE ROBERTO	6/22/2012	\$ 366.67
890948	MAZAHERI, RASHIN	6/22/2012	\$ 140.00
890949	MCGINNIS, KELLY	6/22/2012	\$ 215.00
890950	MERRILL, MARSHA LYNN	6/22/2012	\$ 100.00
890951	MULLINER, JEFF	6/22/2012	\$ 6,125.00
890952	NEEL, OLIVER PATRICK	6/22/2012	\$ 340.00
890953	NISBET, JENNIFER	6/22/2012	\$ 165.00
890954	OLTERS DORF, JAMES	6/22/2012	\$ 305.00
890955	OWEN, AMY	6/22/2012	\$ 165.00
890956	PERRY, DEBORAH S	6/22/2012	\$ 500.00
890957	PFULLMANN, MONIQUE DIAZ	6/22/2012	\$ 140.00
890958	PIKER JR, EDWARD P	6/22/2012	\$ 140.00
890959	PLACIER, THOMAS L.	6/22/2012	\$ 212.50
890960	POLLOCK, JULIE B.	6/22/2012	\$ 550.00
890961	POWERS, BRIAN	6/22/2012	\$ 730.00
890962	PREECE, ANDREW GEORGE	6/22/2012	\$ 140.00
890963	PREVITI, DAPHNE	6/22/2012	\$ 1,005.00
890964	RAMOS, MICHAEL ANTHONY	6/22/2012	\$ 305.00
890965	REECE JR., WILLIAM T.	6/22/2012	\$ 165.00
890966	REEVES, JAMES M	6/22/2012	\$ 140.00
890967	RITENOUR JR, JOHN J	6/22/2012	\$ 1,642.00
890968	ROSENBAACH, BEN	6/22/2012	\$ 300.00
890969	RUBIOLA JR., CHARLES	6/22/2012	\$ 300.00
890970	SALDANA III, HUMBERTO	6/22/2012	\$ 500.00

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890971	SALDANA, GLORIA	6/22/2012	\$ 290.00
890972	SANCHEZ, JESSE M.	6/22/2012	\$ 420.00
890973	SANTOS, TEODORE J	6/22/2012	\$ 140.00
890974	SAWYER, MICHAEL J.	6/22/2012	\$ 600.00
890975	SEBASTIAN, LELAND A.	6/22/2012	\$ 100.00
890976	SHAFFER, GEORGE E	6/22/2012	\$ 100.00
890977	SHAUGHNESSY, EDWARD F	6/22/2012	\$ 300.00
890978	SHEFFIELD, SHAWN D	6/22/2012	\$ 625.00
890979	SIMPKINS, CHRISTOPHER	6/22/2012	\$ 100.00
890980	SKINNER, SUSAN	6/22/2012	\$ 140.00
890981	SMITH, SHAWN HILTON	6/22/2012	\$ 140.00
890982	SOUZA, LAWRENCE J	6/22/2012	\$ 50.00
890983	STOLHANDSKE II, CARL THOMAS	6/22/2012	\$ 140.00
890984	STRICKLAND, AMANDA	6/22/2012	\$ 140.00
890985	SULLIVAN, JEANETTE BURNEY	6/22/2012	\$ 5,000.00
890986	TEVENI, MARCELINA	6/22/2012	\$ 10.00
890987	TOCCI, JAMES V	6/22/2012	\$ 140.00
890988	TORRES, MINERVA	6/22/2012	\$ 280.00
890989	TORRES-STAHN, CATHERINE	6/22/2012	\$ 450.00
890990	VALDES, VICTOR M.	6/22/2012	\$ 2,000.00
890991	VASQUEZ, RUDY	6/22/2012	\$ 500.00
890992	VAUGHN, THOMAS	6/22/2012	\$ 305.00
890993	VOIGT, LISA	6/22/2012	\$ 1,040.00
890994	WALTERS, DEEPALI MEENU	6/22/2012	\$ 430.00
890995	WHITE, MARSHALL D	6/22/2012	\$ 100.00
890996	WILKINS, GEORGE H	6/22/2012	\$ 140.00
890997	WOLF, WARREN ALAN	6/22/2012	\$ 2,142.50
890998	YOUNG, WAYNE	6/22/2012	\$ 1,865.00
890999	ZAMORA, MICHAEL R	6/22/2012	\$ 240.00
891000	ZIMMERMAN, RONALD D	6/22/2012	\$ 140.00
891001	GARRISON, EDWARD WADE	6/22/2012	\$ 1,634.00
891002	WILLBORN, DAVID L	6/22/2012	\$ 140.00
891003	AGUILAR, BETTY	6/22/2012	\$ 793.35
891004	BAIZA, JOE H	6/22/2012	\$ 233.00
891005	BARRIENTEZ, MELINDA	6/22/2012	\$ 18.70
891006	BURR, TAMMY L.	6/22/2012	\$ 969.30
891007	CADE, JACQUELINE	6/22/2012	\$ 239.53
891008	CAMACHO, JOSE FAUSTINO	6/22/2012	\$ 1,688.49
891009	CASTILLO, TIFFANY	6/22/2012	\$ 970.20
891010	ESPARZA, CHANDA	6/22/2012	\$ 58.80
891011	GARZA, DANIEL	6/22/2012	\$ 450.00
891012	GONZALEZ, CATALINA	6/22/2012	\$ 876.91
891013	HARRIS, JACQUELINE A	6/22/2012	\$ 870.98
891014	IBARRA, JACQUELINE	6/22/2012	\$ 1,269.68
891015	JARAMILLO, DOREEN	6/22/2012	\$ 92.12
891016	KAVANAUGH, CODY	6/22/2012	\$ 837.00
891017	KEEBAUGH, PATRICIA LYNN	6/22/2012	\$ 65.16
891018	KOENIG, TOM	6/22/2012	\$ 793.35
891019	LEITA, CHEREE	6/22/2012	\$ 1,129.22
891020	LOZANO, LISA J	6/22/2012	\$ 52.00
891021	LUJAN, REYNALDO	6/22/2012	\$ 645.60
891022	MARQUEZ, DAVID	6/22/2012	\$ 142.50
891023	MARTINEZ, LILIANA	6/22/2012	\$ 401.20
891024	MAURER, IAN	6/22/2012	\$ 225.50
891025	MILLER, JANET	6/22/2012	\$ 521.99
891026	NEVIL, TIMOTHY	6/22/2012	\$ 959.36
891027	NIXON, ALI	6/22/2012	\$ 245.10
891028	O'GORMAN, SHAWN	6/22/2012	\$ 623.70
891029	PRATER, ANTHONY C	6/22/2012	\$ 375.20
891030	QUILES, MARIA R	6/22/2012	\$ 366.30

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891031	RAMIREZ, URSULA M	6/22/2012	\$ 1,838.48
891032	REEVES, GARY	6/22/2012	\$ 287.50
891033	REYES, HENRY	6/22/2012	\$ 1,938.60
891034	RICKHOFF, GERARD	6/22/2012	\$ 793.35
891035	RODRIGUEZ, DAVID	6/22/2012	\$ 307.00
891036	RUIZ, CHRISTINE	6/22/2012	\$ 212.50
891037	SCHAFFER, BARBARA	6/22/2012	\$ 1,092.38
891038	SEGOVIA, ROBERT	6/22/2012	\$ 1,752.62
891039	SHANNON, MELISSA	6/22/2012	\$ 142.50
891040	TEJEDA, ERNEST	6/22/2012	\$ 1,855.89
891041	TORRES, PATRICIA C	6/22/2012	\$ 377.60
891042	TURACK, JOHN	6/22/2012	\$ 1,669.95
891043	YARBROUGH, CLARENCE	6/22/2012	\$ 287.50
891044	DINA VILLANUEVA	6/22/2012	\$ 221.00
891045	LINDA STRIBLING	6/22/2012	\$ 33.48
891046	MARIA JONES	6/22/2012	\$ 120.51
891047	STEPHEN GOMEZ	6/22/2012	\$ 70.00
891048	ROBERT ECHOLS	6/22/2012	\$ 1.00
891049	JEREMY RITCHEY	6/22/2012	\$ 210.00
891050	ABC HOME & COMMERCIAL SERVICES	6/22/2012	\$ 180.00
891051	AECOM TECHNICAL SERVICES INC.	6/22/2012	\$ 336,472.79
891052	AELE	6/22/2012	\$ 795.00
891053	ALAMO IRON WORKS	6/22/2012	\$ 1,183.50
891054	ALAMO TITLE COMPANY	6/22/2012	\$ 412.40
891055	ALM MEDIA LLC	6/22/2012	\$ 109.00
891056	ALMAGUER, CLARA	6/22/2012	\$ 40.00
891057	ALTERMAN INC	6/22/2012	\$ 1,994.00
891058	AMERICAN ASSN OF NOTARIES, INC	6/22/2012	\$ 83.80
891059	ANDERSON JR, KENNETH W	6/22/2012	\$ 10.00
891060	ANDERSON, DAVID BRUCE	6/22/2012	\$ 750.00
891061	ANDERSON-RICHARDS, DANITA	6/22/2012	\$ 10.00
891062	ANDRE, DWAN	6/22/2012	\$ 350.00
891063	ASSN OF GOVERNMENT ACCOUNTANTS	6/22/2012	\$ 105.00
891064	AT&T	6/22/2012	\$ 472.86
891065	AT&T	6/22/2012	\$ 2,326.31
891066	AT&T	6/22/2012	\$ 2,183.38
891067	AT&T MOBILITY NATIONAL ACCOUNT	6/22/2012	\$ 18,670.20
891068	AUSTIN RIBBON & COMPUTER	6/22/2012	\$ 51,717.37
891069	BAIN MEDINA BAIN INC	6/22/2012	\$ 8,276.80
891070	BEAVER, PAULA	6/22/2012	\$ 136.50
891071	BENAVIDES, SANDRA T.	6/22/2012	\$ 10.00
891072	BENNETT, DENISE E	6/22/2012	\$ 2,434.50
891073	BEXAR METROPOLITAN WATER DIST	6/22/2012	\$ 150.30
891074	BOARDWALK REAL PROPERTY	6/22/2012	\$ 2,213.67
891075	BOB BARKER COMPANY, INC	6/22/2012	\$ 2,850.00
891076	BOOTH RESEARCH GROUP	6/22/2012	\$ 49,781.24
891077	BOSWORTH PAPERS INC	6/22/2012	\$ 43.25
891078	BRAUN, ALAN	6/22/2012	\$ 10.00
891079	BURY & PARTNERS-SA, INC	6/22/2012	\$ 28,304.44
891080	CANON-FINANCIAL SERVICES	6/22/2012	\$ 5,395.30
891081	CAPITAL EXCAVATION COMPANY	6/22/2012	\$ 317,695.05
891082	CAPITANO JR, JOHN S	6/22/2012	\$ 70.00
891083	CARDENAS, P. GUS	6/22/2012	\$ 40.00
891084	CATHOLIC CHARITIES	6/22/2012	\$ 15,159.81
891085	CENTRAL PARK PIZZA	6/22/2012	\$ 237.32
891086	CHEBIB, GEORGES	6/22/2012	\$ 10.00
891087	CHERRY, BOOKER T	6/22/2012	\$ 50.00
891088	CHURCH, KATHLEEN	6/22/2012	\$ 30.00
891089	CLARK, TONI J LANE	6/22/2012	\$ 10.00
891090	CLOUD, PAULA J	6/22/2012	\$ 31.50

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891091	COMMUNITIES IN SCHOOLS	6/22/2012	\$ 5,876.00
891092	CONNOR, PATRICK M	6/22/2012	\$ 10.00
891093	CPS ENERGY	6/22/2012	\$ 128,849.63
891094	CRI ELECTRIC INC	6/22/2012	\$ 57,331.61
891095	CTWP LEASING	6/22/2012	\$ 300.00
891096	DAVALOS, DIANA C	6/22/2012	\$ 30.00
891097	DAVIS, CLAUDE	6/22/2012	\$ 5,853.91
891098	DE LA CRUZ, RENE M	6/22/2012	\$ 110.00
891099	DEAF INTERPRETER SERVICES INC	6/22/2012	\$ 740.00
891100	DEL CAMPO, ERIKA MARTIN	6/22/2012	\$ 1,028.00
891101	DELL MARKETING, LP	6/22/2012	\$ 30,284.45
891102	DENHAM, WILLIAM C	6/22/2012	\$ 30.00
891103	DETENTION HEALTH CARE SERVICES	6/22/2012	\$ 14,000.00
891104	DICKERSON, JOSEPHINE (JOSIE)	6/22/2012	\$ 40.00
891105	DICKSON, MARISELA MARTINEZ	6/22/2012	\$ 20.00
891106	DIRECTV INC	6/22/2012	\$ 5.80
891107	DISH NETWORK LLC	6/22/2012	\$ 46.00
891108	DUBOIS, ALLEN K	6/22/2012	\$ 10.00
891109	DUENAS, ESTHER V	6/22/2012	\$ 20.00
891110	DURAND-HOLLIS, BARBARA	6/22/2012	\$ 337.62
891111	ECUMENICAL CENTER FOR RELIGION	6/22/2012	\$ 60.00
891112	FALKIEWICZ, CHRISTINA L	6/22/2012	\$ 20.00
891113	FATTAHI, MARIA ELENA	6/22/2012	\$ 3,020.40
891114	FEDEX	6/22/2012	\$ 13.41
891115	FOSTER CM GROUP INC	6/22/2012	\$ 16,452.91
891116	FRAGOSO, CARMEN G	6/22/2012	\$ 422.02
891117	FRANCO, JOHN	6/22/2012	\$ 10.00
891118	FRED PRYOR SEMINARS	6/22/2012	\$ 2,400.00
891119	FREESE AND NICHOLS INC	6/22/2012	\$ 15,415.67
891120	FRIESENHAHN PLUMBING INC	6/22/2012	\$ 801.18
891121	GARCIA, CESAR D	6/22/2012	\$ 10.00
891122	GAYLER, MICHAEL L	6/22/2012	\$ 10.00
891123	GRANADOS, CHRISTINE C	6/22/2012	\$ 10.00
891124	GUERRERO-SMITH, CRISELDA	6/22/2012	\$ 10.00
891125	GULLEY, MELYNDA Z	6/22/2012	\$ 20.00
891126	HADIGIAN, HENRY	6/22/2012	\$ 30.00
891127	HARDY, MARCIA	6/22/2012	\$ 10.00
891128	HEB GROCERY COMPANY	6/22/2012	\$ 4,910.00
891129	HERZIK-MOORE, PATRICIA ANN	6/22/2012	\$ 10.00
891130	HOANG, BICH NGA THI ANN	6/22/2012	\$ 1,000.00
891131	HOFFMAN REPORTING SERVICE	6/22/2012	\$ 331.02
891132	HOGAN, BOB L	6/22/2012	\$ 1,317.02
891133	HOME DEPOT CREDIT SERVICE	6/22/2012	\$ 60.14
891134	HOMUTH, SHARON	6/22/2012	\$ 50.00
891135	HUDSON, BARBARA	6/22/2012	\$ 5,122.00
891136	HUNDERE, NAN P	6/22/2012	\$ 30.00
891137	HURT, BARBARA S	6/22/2012	\$ 10.00
891138	HVJ ASSOCIATES INC	6/22/2012	\$ 9,320.00
891139	HYATT, CINDY	6/22/2012	\$ 858.00
891140	IBARRA, ROSE	6/22/2012	\$ 164.50
891141	JIMENEZ, ANGELITA RANGEL	6/22/2012	\$ 1,561.49
891142	JIMENEZ, DEBRA	6/22/2012	\$ 102.99
891143	JOHNSON, DANIEL LEE	6/22/2012	\$ 70.00
891144	JUMES, MICHAEL THOMAS	6/22/2012	\$ 2,400.00
891145	KAPLAN, JO-ANNE	6/22/2012	\$ 30.00
891146	KERR COUNTY CLERK	6/22/2012	\$ 4,208.00
891147	KING, JERRY DEAN	6/22/2012	\$ 50.00
891148	KLINGER SPECIALTIES DIRECT INC	6/22/2012	\$ 27.50
891149	KYOCERA MITA AMERICA INC	6/22/2012	\$ 1,936.11
891150	LASER LABEL TECHNOLOGIES	6/22/2012	\$ 796.60

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891151	LEEDS, MARGARET	6/22/2012	\$ 10.00
891152	LEON TRACE	6/22/2012	\$ 774.00
891153	LESTER, VIRGINIA	6/22/2012	\$ 20.00
891154	LEXIS NEXIS	6/22/2012	\$ 370.00
891155	LITTLE, THOMAS A	6/22/2012	\$ 40.00
891156	LJA ENGINEERING & SURVEYING	6/22/2012	\$ 6,973.06
891157	LOPEZ, ERNEST	6/22/2012	\$ 10.00
891158	MARTIN, MARLENE M	6/22/2012	\$ 20.00
891159	MARTINEZ, SEAN P	6/22/2012	\$ 20.00
891160	MATA, RON	6/22/2012	\$ 30.00
891161	MCCORD, SHARON K	6/22/2012	\$ 10.00
891162	MEDCO SUPPLY MASUNE & SURGICAL	6/22/2012	\$ 445.45
891163	MENDOZA, ROBERT	6/22/2012	\$ 10.00
891164	MENDOZA, ROZANNA M	6/22/2012	\$ 20.00
891165	MIDWAY, NINA	6/22/2012	\$ 1,000.00
891166	MISSION TITLE LP	6/22/2012	\$ 1,486.71
891167	MITCHEL, JEFFREY S	6/22/2012	\$ 525.00
891168	MONTABELLA POINTE LTD	6/22/2012	\$ 1,572.00
891169	MOORE II, JOHN	6/22/2012	\$ 20.00
891170	MORENO, ROLAND	6/22/2012	\$ 30.00
891171	MORGAN, FAYE	6/22/2012	\$ 10.00
891172	MOYER, DOUGLAS	6/22/2012	\$ 10.00
891173	MUCKLERROY, KIM CARMACK	6/22/2012	\$ 20.00
891174	NARDIS INC	6/22/2012	\$ 102,250.00
891175	NATL ASSN PRETRIAL SVCS AGENC	6/22/2012	\$ 75.00
891176	NERO, NORMA	6/22/2012	\$ 1,000.00
891177	NOB HILL APARTMENTS	6/22/2012	\$ 592.00
891178	PARKER, CHARLES	6/22/2012	\$ 1,387.50
891179	PARKER, SETH	6/22/2012	\$ 60.00
891180	PAYPHONE.COM	6/22/2012	\$ 49.25
891181	PDP SYSTEMS	6/22/2012	\$ 357.48
891182	PEGASUS SCHOOLS INC	6/22/2012	\$ 22,679.05
891183	PERALES, LEONARDO	6/22/2012	\$ 750.00
891184	PHILBIN JR, DONALD R	6/22/2012	\$ 10.00
891185	PIKE, WALTER	6/22/2012	\$ 90.00
891186	PITNEY BOWES INC	6/22/2012	\$ 739.00
891187	PLEASANT, ARNOLD DAVID	6/22/2012	\$ 587.00
891188	PRESTO PRINTING	6/22/2012	\$ 1,050.00
891189	PRIME TIME INC	6/22/2012	\$ 440.36
891190	RAMOS, MITSUKO E	6/22/2012	\$ 20.00
891191	RH SHACKELFORD	6/22/2012	\$ 19,347.51
891192	RICOH AMERICAS CORPORATION	6/22/2012	\$ 99.05
891193	RICOH AMERICAS CORPORATION	6/22/2012	\$ 87.33
891194	RIECKEN, GILSON	6/22/2012	\$ 40.00
891195	RIOS, MARIANA	6/22/2012	\$ 250.00
891196	RIVERA, ROSIE B	6/22/2012	\$ 60.00
891197	ROBERSON, JACLYN Y	6/22/2012	\$ 10.00
891198	RODRIGUEZ, ROSALIE	6/22/2012	\$ 40.00
891199	RUSSELL, SHERRELL	6/22/2012	\$ 20.00
891200	SA INDEPENDENT SCHOOL DISTRICT	6/22/2012	\$ 2,369.05
891201	SAN ANTONIO BUSINESS JOURNAL	6/22/2012	\$ 60.00
891202	SAN ANTONIO DESIGN GROUP INC	6/22/2012	\$ 1,704.00
891203	SAN ANTONIO WATER SYSTEMS	6/22/2012	\$ 2,798.09
891204	SAPAUGH, EDITH L	6/22/2012	\$ 2,067.92
891205	SCHECHTER, STEPHEN J	6/22/2012	\$ 20.00
891206	SECRETARY STATE OF TEXAS	6/22/2012	\$ 2,850.00
891207	SER JOBS FOR PROGRESS INC	6/22/2012	\$ 18,412.25
891208	SHRED-IT USA INC	6/22/2012	\$ 727.53
891209	SKOGLAND, JOHN E	6/22/2012	\$ 20.00
891210	SPIRAL BINDING CO	6/22/2012	\$ 263.70

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/26/2012
DISBURSEMENTS FOR: 06/22/2012

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
891211	STERLING'S PUB SAFETY UNIFORMS	6/22/2012	\$ 159.95
891212	STEVENS, SHANDA	6/22/2012	\$ 10.00
891213	STURM, GLORIA MEDELLIN	6/22/2012	\$ 10.00
891214	SUCHY'S FLOWERS & GIFTS	6/22/2012	\$ 175.00
891215	SWCA ENVIRONMENTAL CONSULTANT	6/22/2012	\$ 20,411.79
891216	SWIFT SOLUTIONS	6/22/2012	\$ 900.00
891217	TAYLOR COUNTY, TEXAS	6/22/2012	\$ 471.00
891218	TDCJ-CASHIER OFFICE	6/22/2012	\$ 1,050.00
891219	TEAGUE, JEANNINE	6/22/2012	\$ 10.00
891220	TEXAS ELECTRONIC SYSTEM	6/22/2012	\$ 2,525.50
891221	TEXAS ROSE INVESTIGATIONS	6/22/2012	\$ 300.00
891222	TEXAS TRANSPORTAION INSTITUTE	6/22/2012	\$ 600.00
891223	TEXAS WORKFORCE COMMISSION	6/22/2012	\$ 2,000.00
891224	THE HART BEAT	6/22/2012	\$ 61.05
891225	THE RAPE CRISIS CENTER	6/22/2012	\$ 5,070.65
891226	THOMPSON, TONYA R	6/22/2012	\$ 28.00
891227	TORRES, HERMINIA	6/22/2012	\$ 844.05
891228	TOSHIBA	6/22/2012	\$ 478.87
891229	TOSHIBA OCS	6/22/2012	\$ 504.76
891230	TOSHIBA	6/22/2012	\$ 559.86
891231	TOSHIBA OCS	6/22/2012	\$ 780.29
891232	TOSHIBA	6/22/2012	\$ 2,748.11
891233	TRANSLATING SERVICES LLC	6/22/2012	\$ 313.20
891234	TW TELECOM HOLDING, INC	6/22/2012	\$ 955.31
891235	TX JUSTICE COURT JUDGES ASSN	6/22/2012	\$ 1,088.34
891236	TYLER, LARRY B	6/22/2012	\$ 350.00
891237	UNDERWOOD, ROBERT B	6/22/2012	\$ 60.00
891238	UNIFIRST HOLDINGS, INC.	6/22/2012	\$ 2,132.67
891239	UNIVERSITY HEALTH SYSTEM	6/22/2012	\$ 642.36
891240	UNIVERSITY OF TEXAS AT AUSTIN	6/22/2012	\$ 335.00
891241	US POSTAL SERVICE	6/22/2012	\$ 33,232.75
891242	UVIEDO, ERMINIA	6/22/2012	\$ 548.63
891243	VALDEZ MA LPC PLLC, LOU	6/22/2012	\$ 30.00
891244	VALENTIC, TERESA K	6/22/2012	\$ 10.00
891245	VAUGHAN'S VACUUM COMPANY	6/22/2012	\$ 2,479.20
891246	VERIZON WIRELESS	6/22/2012	\$ 17,844.95
891247	WALDRON, KAREN	6/22/2012	\$ 10.00
891248	WALKER, CHARLES	6/22/2012	\$ 60.00
891249	WALTON JR CHAIRMAN, GEORGE A	6/22/2012	\$ 10.00
891250	WATTS, LAUREL	6/22/2012	\$ 20.00
891251	WEISS, ERIC B	6/22/2012	\$ 60.00
891252	WILLIAMS, HAROLD C & LILLIE M	6/22/2012	\$ 550.00
891253	WILLOUGHBY, TRISH	6/22/2012	\$ 60.00
891254	WORLDWIDE PEST CONTROL INC	6/22/2012	\$ 82.50
891255	WRIGHT, JOHN M	6/22/2012	\$ 40.00
891256	YANTIS PARTNERS LTD	6/22/2012	\$ 71,497.04
891257	YBARBO INVESTIGATIONS	6/22/2012	\$ 2,028.22
891258	YORK, FRED J	6/22/2012	\$ 10.00
891259	ZARATE, DAVID	6/22/2012	\$ 909.66
			\$ 1,651,138.34

EFT PAYMENTS FOR: 06/22/2012

62212001	ADAMS, EDWARD H	6/22/2012	\$ 500.00
62212002	AMBROSINO JR, ROBERTO	6/22/2012	\$ 650.00
62212003	BAIN JR, CECIL W	6/22/2012	\$ 165.00
62212004	BLAKE, ANGELA LUTHI	6/22/2012	\$ 955.00
62212005	BLOMSTER, JEANNE L.	6/22/2012	\$ 400.00
62212006	BOYD, STEPHANIE R	6/22/2012	\$ 770.83

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/26/2012
DISBURSEMENTS FOR: 06/22/2012

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
62212007	CARDENAS JR, ADAM	6/22/2012	\$ 521.00
62212008	CHUMBLEY, W. DWIGHT	6/22/2012	\$ 400.00
62212009	CONNOLLY, THERESA M.	6/22/2012	\$ 850.00
62212010	COSGROVE, RONALD B.	6/22/2012	\$ 600.00
62212011	DAVIDSON, WILLIAM F	6/22/2012	\$ 825.00
62212012	DELACRUZ, RENEE CASTILLO	6/22/2012	\$ 281.25
62212013	DELANO JR., WILLIAM G.	6/22/2012	\$ 500.00
62212014	DUMPH, SUSAN	6/22/2012	\$ 415.00
62212015	GOMEZ, VICTOR R.	6/22/2012	\$ 1,325.00
62212016	HICKS, BOB M	6/22/2012	\$ 140.00
62212017	HICKS, JUNIUS F	6/22/2012	\$ 215.00
62212018	HILLE, THOMAS F	6/22/2012	\$ 415.00
62212019	HUNT, JAMES KENDALL	6/22/2012	\$ 150.00
62212020	JACKSON, ISAIAH R	6/22/2012	\$ 100.00
62212021	MARTINEZ, REBECA C	6/22/2012	\$ 100.00
62212022	MCLANE, RUTH C OGUREK	6/22/2012	\$ 140.00
62212023	PARKER, RANDALL A	6/22/2012	\$ 200.00
62212024	PEPLINSKI, JAMES B	6/22/2012	\$ 75.00
62212025	PEREZ, ADRIAN A	6/22/2012	\$ 520.00
62212026	PEREZ, PHILIP A	6/22/2012	\$ 140.00
62212027	RALEIGH, KAREN O	6/22/2012	\$ 1,250.00
62212028	RICHARDSON, JOEL G	6/22/2012	\$ 190.00
62212029	ROBERTSON, JOHN H	6/22/2012	\$ 100.00
62212030	SEAL, KAREN DALGLISH	6/22/2012	\$ 50.00
62212031	SETTLE, ELIZABETH A.	6/22/2012	\$ 340.00
62212032	SHERROD, NATASHA	6/22/2012	\$ 233.31
62212033	TREVINO, MARIO A	6/22/2012	\$ 850.00
62212034	VALDEZ JR., JERRY	6/22/2012	\$ 100.00
62212035	VON HOFFMANN, FRANZ MICHAEL	6/22/2012	\$ 140.00
62212036	WHITE, JEROME	6/22/2012	\$ 140.00
62212037	WHITE, MICHAEL W.	6/22/2012	\$ 190.00
62212038	WOOD III, BERTRAM O.	6/22/2012	\$ 800.00
62212039	XIMENEZ, ALFREDO M	6/22/2012	\$ 140.00
62212040	YOUNG, JOHN P.	6/22/2012	\$ 175.00
62212041	ZAMORA, LAUREN D	6/22/2012	\$ 140.00
62212042	ALAMO AREA RESOURCE CENTER	6/22/2012	\$ 51,794.70
62212043	BEASLEY, SHELMA	6/22/2012	\$ 320.00
62212044	CDW GOVERNMENT, LLC.	6/22/2012	\$ 7,520.40
62212045	DC DISTRIBUTING	6/22/2012	\$ 1,853.10
62212046	INDUSTRIAL COMMUNICATIONS	6/22/2012	\$ 1,039.70
62212047	LA PRENSA	6/22/2012	\$ 510.29
62212048	OCE IMAGISTICS INC	6/22/2012	\$ 9.94
62212049	OCE IMAGISTICS INC	6/22/2012	\$ 585.96
62212050	OFFICE DEPOT	6/22/2012	\$ 893.05
62212051	WASTE MANAGEMENT OF TEXAS INC	6/22/2012	\$ 2,262.26
62212052	XEROX CORPORATION	6/22/2012	\$ 25,480.20
62212053	XEROX CORPORATION	6/22/2012	\$ 880.35

\$ 109,341.34

MANUAL CHECK LIST FOR: 06/20/2012

890852	DNA REFERENCE LAB, INC	6/20/2012	\$ 8,000.00
890853	TEXAS GANG INVESTIGATORS	6/20/2012	\$ 250.00

\$ 8,250.00

GRAND TOTAL \$ 1,768,729.68